

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In Re: United States Bankruptcy Court : Bankruptcy No.
Debtor(s) : 13-11089-TPA
Trustee or Debtors(s), Movant : Chapter 13
Carol L Huff (S) :
v. :
Respondents Herbert L Huff and Carol L Huff

DEBTOR'S CERTIFICATION OF DISCHARGE ELIGIBILITY

1. The Debtor has made all payments required by the Chapter 13 Plan.
2. Include whichever one of the two following statements applies:
[The Debtor is not required to pay any Domestic Support Obligations] OR [The Debtor is required to pay Domestic Support Obligations and the Debtor has paid any amounts payable under a Court Order or Statute that were due on or before the date of this Certification (including amounts due before the petition was filed, but only to the extent provided for in the Plan).]
3. The Debtor is entitled to a discharge under the terms of Section 1328 of the Bankruptcy Code. The Debtor has not received a prior discharge in a bankruptcy case within the time frames specified in Section 1328(f)(1) of the Bankruptcy Code. Section 1328(h) of the Bankruptcy Code does not render the Debtor ineligible for a discharge.
4. On [date], at docket number [number], Debtor complied with Federal Rule of Bankruptcy Procedure 1007(c) by filing a *Certification of Completion of Postpetition Instructional Course in Personal Financial Management*, with the *Certificate of Completion* attached to the form.

This Certification is being signed under penalty of perjury by (include whichever one of the two following statements applies): [Debtor(s) carefully examined and understand each of the Bankruptcy Code sections referenced in this Certification.] OR [Undersigned Counsel duly questioned Debtor(s) about the statements in this Certification and verified the answers in support of this Certification.]

Dated: April 5, 2017

By: Carol L Huff
Signature
Carol L Huff
Name of Filer - Typed
1801 Tubbs Rd
Address of Filer
Spring Creek, Pa - 16436
Email Address of Filer
No Email
Phone Number of Filer
814-706-3294
Bar I.D. and State of Admission
13-11089-TPA

FILED
18 MAR -9 AM 11:26
CLERK
U.S. BANKRUPTCY
COURT - ERIE

April 5, 2017

United States Bankruptcy Court

Phone
814-706-3294

Case - 13-11089-TPA-

Jan 27, 2017

Herbert Leroy Huff

Carol Lee Huff

TRB- \$10,578.44

County Taxes \$7,676.44

Warren County Taxes \$543.61

TRB \$543.51

Household Expenses \$1,301.16

Trustee

Ronda J. Mennequin P.D. #30399

412-471-3566

owed 82,719.00

Paid 51,468.51

owe 27,821.00

Thank You

Carol Lee Huff

Herbert Leroy Huff

Filed Sept 3, 2013

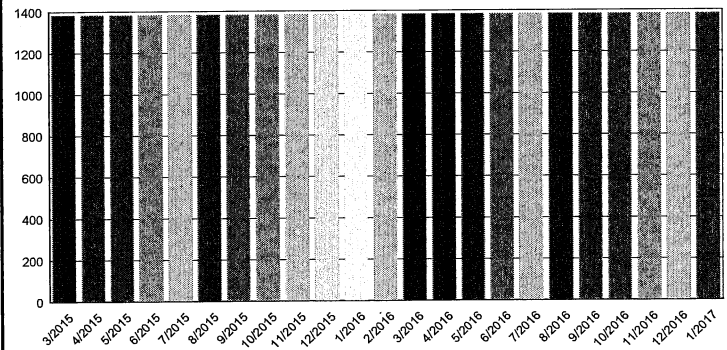
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CLERK
U.S. BANKRUPTCY
COURT - ERIE

Case OverviewCase No. 13-11089TPA
ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF**Case Profile**

Balance on Hand	\$1,346.38
Last Receipt Date	Jan 04, 2017
Last Receipt Amt	\$1,386.00
Last Disburse Date	Jan 27, 2017
341 Meeting Date	Nov 12, 2013
Date Petition Filed	Sep 03, 2013
Total Paid into Plan	\$54,898.00
Total Disbursed to Creds	51,468.51
Attorney	PRO SE
Judge	THOMAS P AGRESTI
Plan Base	82,719.00
Base Balance	27,821.00
Plan Term	60
Percent to Unsecureds	0.00%
Bar Check Status	False
Delinquency	101.00

Receipts Last 24 Months

The petition for case 13-11089TPA was filed on Tuesday, September 3, 2013. The First Meeting of Creditors for this case was held on 11/12/2013 at 10:00 AM. The Confirmation Hearing was held on 03/11/2014. The Case was confirmed on 11/14/2013. The Attorney for the debtor was PRO SE. There are 85 claims for this case. The Unsecured claims are to be paid 0.00%.

DEBTOR 1 -

HERBERT LEROY HUFF

Address 1	1801 TUBBS ROAD
Address 2	
Address 3	
City, State Zip	SPRING CREEK, PA 16436
Phone	
SSN	XXX-XX-0269
AKA	HERBERT L. HUFF
DBA	

DEBTOR 2 -

CAROL LEE HUFF

Address 1	1801 TUBBS ROAD
Address 2	
Address 3	
City, State Zip	SPRING CREEK, PA 16436
Phone	
SSN	XXX-XX-7234
AKA	CAROL L. HUFF
DBA	

CASE DETAIL

Debtor Type	Individual
Trustee's Percentage	4.30%
Total Paid to Trustee	\$2,083.11
Permanent Hold	\$0.00
Temporary Hold	\$0.00
Unsecured Interest	0.00%
Attorney Percentage	0.00%
Attorney Percentage Pay Level	0

BAPCA

Credit Counsel Agency	AN APPROVED CREDIT COUNSELING AGENCY
Credit Counsel Certification Date	Aug 28, 2013
Debtor Education Date	Aug 03, 2016
Current on Child Support	
Prepetition Tax Returns Filed	Yes
Date Last Tax Return Filed	
Exemption State	
Debtor Entitled to Discharge	No
Total Assets Exempted	\$88,825.00
Disposable Income	\$0.00
Means Test Result	\$0.00
Unsecured Pool	\$0.00
Proposed Closing Date	
Proposed Months Remaining	0
Applicable Commitment Period	0

DATES AND TIMES

Plan Filed Date	Oct 11, 2013
Petition Filed Date	Sep 03, 2013
First Meeting Date	Nov 12, 2013
First Payment Due Date	Oct 01, 2013
Confirmation Hearing Date	Mar 11, 2014
Date Case Confirmed	Nov 14, 2013
Show Cause Date	
Probation Date	
Last Letter Date	
Closed Date	
Cleared Date	

CODES

Region	Region 1
District	Western District of Pennsylvania
Division	Erie
Judge Code	TPA

Case OverviewCase No. 13-11089TPA
ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

Friday, January 27, 2017

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ADDITIONAL AMOUNTS	ADDITIONAL DATES	ADDITIONAL FLAGS
Funds Avail Uns	0.00 Objection Date	Debtor 1 Companion Case Nurr 0810640
Non-Exempt Equ.	0.00 Obj Done For:	Debtor 2 Companion Case Nurr
Plan Current	0.00 Plan Filing Date:	Comment 1 D SOI INCL SSI
	Interim Confirmation Date	Comment 2 LAT/PL=0
	Get Pacer Filing Date 10/29/2013 06:54 AM	Post Flag
	FINAL DECREE DATE	Flag Number 1
		Flag Number 2
		COD Filed
		Flag Number 4
		Flag Number 5
		Re Flag
		Final Accounting filed
		Final Report Ready
		DSO
		ICO
		Prompt For Claims Check
		Stalled Claims Check User
		Above Median Income Cases

DEBTOR PAY SCHEDULE

EOP = End Of Plan

DEBTOR NAME	PAYEE NAME	FREQUENCY	START DATE	PERIODS	AMOUNT
HERBERT LEROY HUFF	ACH PROGRAM	MONTHLY	10/01/2013	5	1,284.64
HERBERT LEROY HUFF	ACH PROGRAM	MONTHLY	03/01/2014	EOP	1,386.00

Case OverviewCase No. 13-11089TPA
ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

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RECEIPT HISTORY

RECEIPT DATE	RECEIPT SOURCE	RECEIPT DESCRIPTION	RECEIPT AMOUNT
Oct 16, 2013	20736 10-10-13	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	1,350.00
Oct 29, 2013	20769 10/23/13	CASHIERS CHECK/PAYMENT TO DEBTOR ACCT	1,284.00
Dec 04, 2013	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,285.00
Jan 06, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,285.00
Feb 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,285.00
Mar 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,285.00
Apr 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
May 05, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jun 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jul 07, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Aug 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Sep 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Oct 06, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Nov 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Dec 04, 2014	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jan 05, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Feb 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Mar 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Apr 06, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
May 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jun 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jul 06, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Aug 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Sep 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Oct 05, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Nov 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Dec 04, 2015	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jan 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Feb 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Mar 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Apr 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
May 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jun 06, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jul 05, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Aug 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Sep 06, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Oct 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Nov 04, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Dec 05, 2016	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00
Jan 04, 2017	6046003	DEBTOR ACH PAYMENT (1 DISB HOLD)	1,386.00

TOTAL RECEIPTS 54,898.00

Case OverviewCase No. 13-11089TPA
ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

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DISBURSEMENT HISTORY

DATE	CODE	DESCRIPTION	CREDITOR #	CHECK NO.	AMOUNT
ESTATE OF ROBERT E MCBRIDE					
Dec 23, 2013	ATF	ATTORNEY'S FEE	000340	0874986	774.78
Jan 28, 2014	ATF	ATTORNEY'S FEE	000340	0879081	304.47
Feb 25, 2014	ATF	ATTORNEY'S FEE	000340	0883136	238.08
Mar 25, 2014	ATF	ATTORNEY'S FEE	000340	0887202	179.61
Apr 25, 2014	ATF	ATTORNEY'S FEE	000340	0891324	129.11
May 28, 2014	ATF	ATTORNEY'S FEE	000340	0895435	93.47
Jun 25, 2014	ATF	ATTORNEY'S FEE	000340	0899466	54.64
Jul 24, 2014	ATF	ATTORNEY'S FEE	000340	0903591	23.82
Aug 26, 2014	ATF	ATTORNEY'S FEE	000340	0907649	2.02
TOTAL FOR ESTATE OF ROBERT E MCBRIDE					1,800.00
RONDA J WINNECOUR PA ID #30399					
Dec 23, 2013	TE	TRUSTEE SALARY & EXPENSE	100006	0876667	94.64
Jan 28, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0880860	46.26
Feb 25, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0884873	46.26
Mar 25, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0888925	46.26
Apr 25, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0893115	46.26
May 28, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0897166	49.90
Jun 25, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0901236	49.90
Jul 24, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0905334	49.90
Aug 26, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0909376	49.90
Sep 29, 2014	TE	TRUSTEE SALARY & EXPENSE	100006	0913578	49.14
Oct 01, 2014	TEIC	TRUSTEE FEE - INITIAL CONVERSION	100006	Trustee Fee C	50.83
Oct 06, 2014	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Nov 04, 2014	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Dec 04, 2014	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Jan 05, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Feb 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Mar 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Apr 06, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		49.90
May 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		49.90
Jun 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		40.19
Jul 06, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		40.19
Aug 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		62.37
Sep 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		62.37
Oct 05, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		56.83
Nov 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		56.83
Dec 04, 2015	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		56.83
Jan 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		56.83
Feb 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		56.83
Mar 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		56.83
Apr 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		51.28
May 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		51.28
Jun 06, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		51.28
Jul 05, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		51.28
Aug 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		51.28
Sep 06, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		51.28
Oct 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		63.76
Nov 04, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		63.76
Dec 05, 2016	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		63.76
Jan 04, 2017	TEPR	TRUSTEE FEE - PLAN RECEIPT	100006		59.60
TOTAL FOR RONDA J WINNECOUR PA ID #30399					2,083.11
FNB CONSUMER DISCOUNT CO.			Claim Number 4		
Dec 23, 2013	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0874146	1,759.58
Jan 28, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0878191	934.27
Feb 25, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0882304	1,000.66
Mar 25, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0886367	1,059.13
Apr 25, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0890446	1,109.63
May 28, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0894586	1,242.64
Jun 25, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0898628	1,281.46
Jul 24, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0902752	1,312.28

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ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

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DISBURSEMENT HISTORY

DATE	CODE	DESCRIPTION	CREDITOR #	CHECK NO.	AMOUNT
FNB CONSUMER DISCOUNT CO.		Claim Number 4			
Aug 26, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0906809	929.02
Sep 29, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0910925	817.59
Oct 29, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0915002	817.59
Nov 24, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0919105	817.59
Dec 22, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0923731	817.59
Jan 27, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0927721	817.59
Feb 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0931855	817.59
Mar 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0935896	817.59
Apr 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0940016	817.59
May 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0944201	817.59
Jun 23, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0948200	817.59
Jul 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0952205	817.59
Aug 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0956283	817.59
Sep 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0960233	817.59
Oct 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0964141	817.59
Nov 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0968297	817.59
Dec 22, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0972352	817.59
Jan 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0976352	817.59
Feb 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0980327	817.59
Mar 28, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0984346	817.59
Apr 22, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0988600	817.59
May 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0992541	817.59
Jun 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1001289	817.59
Jul 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1005253	817.59
Aug 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1009241	817.59
Sep 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1013266	817.59
Oct 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1017153	817.59
Nov 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1020526	817.59
Dec 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1023784	817.59
Jan 27, 2017	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1027222	817.59
TOTAL FOR FNB CONSUMER DISCOUNT CO.					34,338.78
WARREN COUNTY TAX CLAIM BUREAU		Claim Number 7			
Aug 26, 2014	INT	INTEREST	020900	0909165	405.05
Sep 29, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0913350	2.28
Sep 29, 2014	INT	INTEREST	020900	0913350	496.03
Oct 29, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0917305	307.94
Oct 29, 2014	INT	INTEREST	020900	0917305	150.16
Nov 24, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0922010	310.79
Nov 24, 2014	INT	INTEREST	020900	0922010	147.85
Dec 22, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0926026	313.52
Dec 22, 2014	INT	INTEREST	020900	0926026	145.52
Jan 27, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0930149	316.26
Jan 27, 2015	INT	INTEREST	020900	0930149	143.17
Feb 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0934166	319.02
Feb 24, 2015	INT	INTEREST	020900	0934166	140.80
Mar 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0938294	321.80
Mar 26, 2015	INT	INTEREST	020900	0938294	138.41
Apr 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0942454	324.60
Apr 24, 2015	INT	INTEREST	020900	0942454	135.99
May 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0946517	327.42
May 26, 2015	INT	INTEREST	020900	0946517	133.56
Jun 23, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0950413	330.26
Jun 23, 2015	INT	INTEREST	020900	0950413	131.10
Jul 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0954556	341.75
Jul 28, 2015	INT	INTEREST	020900	0954556	128.63
Aug 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0958563	344.71
Aug 26, 2015	INT	INTEREST	020900	0958563	126.06
Sep 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0962442	327.89
Sep 28, 2015	INT	INTEREST	020900	0962442	123.48
Oct 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0966504	330.71

Case OverviewCase No. 13-11089TPA
ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

Friday, January 27, 2017

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DISBURSEMENT HISTORY

DATE	CODE	DESCRIPTION	CREDITOR #	CHECK NO.	AMOUNT
WARREN COUNTY TAX CLAIM BUREAU		Claim Number 7			
Oct 26, 2015	INT	INTEREST	020900	0966504	121.02
Nov 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0970670	338.50
Nov 24, 2015	INT	INTEREST	020900	0970670	118.54
Dec 22, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0974615	341.40
Dec 22, 2015	INT	INTEREST	020900	0974615	116.00
Jan 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0978691	344.32
Jan 26, 2016	INT	INTEREST	020900	0978691	113.44
Feb 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0982593	347.27
Feb 24, 2016	INT	INTEREST	020900	0982593	110.86
Mar 28, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0986653	350.23
Mar 28, 2016	INT	INTEREST	020900	0986653	108.25
Apr 22, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0990819	353.21
Apr 22, 2016	INT	INTEREST	020900	0990819	105.62
May 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0994773	361.20
May 24, 2016	INT	INTEREST	020900	0994773	102.98
Jun 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1003550	364.25
Jun 27, 2016	INT	INTEREST	020900	1003550	100.27
Jul 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1007496	367.34
Jul 26, 2016	INT	INTEREST	020900	1007496	97.53
Aug 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1011555	370.45
Aug 26, 2016	INT	INTEREST	020900	1011555	94.78
Sep 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1015493	373.57
Sep 27, 2016	INT	INTEREST	020900	1015493	92.00
Oct 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1018965	376.72
Oct 26, 2016	INT	INTEREST	020900	1018965	89.20
Nov 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1022214	368.63
Nov 21, 2016	INT	INTEREST	020900	1022214	86.37
Dec 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1025559	371.73
Dec 21, 2016	INT	INTEREST	020900	1025559	83.61
Jan 27, 2017	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1029087	374.86
Jan 27, 2017	INT	INTEREST	020900	1029087	80.82
TOTAL FOR WARREN COUNTY TAX CLAIM BUREAU					13,789.73
FNB CONSUMER DISCOUNT CO.		Claim Number 82			
Oct 29, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0915002	24.61
Nov 24, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0919105	18.31
Dec 22, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0923731	18.19
Jan 27, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0927721	18.07
Feb 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0931855	17.95
Mar 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0935896	17.83
Apr 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0940016	17.72
May 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0944201	17.60
Jun 23, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0948200	17.48
Jul 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0952205	17.69
Aug 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0956283	17.57
Sep 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0960233	16.72
Oct 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0964141	16.61
Nov 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0968297	16.68
Dec 22, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0972352	16.57
Jan 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0976352	16.46
Feb 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0980327	16.35
Mar 28, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0984346	16.24
Apr 22, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0988600	16.13
May 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	0992541	16.20
Jun 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1001289	16.09
Jul 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1005253	15.98
Aug 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1009241	15.88
Sep 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1013266	15.77
Oct 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1017153	15.67
Nov 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1020526	15.18
Dec 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	024626	1023784	15.08

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ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

Friday, January 27, 2017

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User: rward

DISBURSEMENT HISTORY

DATE	CODE	DESCRIPTION	CREDITOR #	CHECK NO.	AMOUNT
TOTAL FOR FNB CONSUMER DISCOUNT CO.					460.63
WARREN COUNTY TAX CLAIM BUREAU			Claim Number 83		
Oct 29, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0917306	55.84
Nov 24, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0922011	41.55
Dec 22, 2014	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0926027	41.28
Jan 27, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0930150	41.01
Feb 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0934167	40.74
Mar 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0938295	40.47
Apr 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0942455	40.20
May 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0946518	39.93
Jun 23, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0950414	39.67
Jul 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0954557	40.15
Aug 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0958564	39.88
Sep 28, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0962443	37.95
Oct 26, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0966505	37.70
Nov 24, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0970671	37.86
Dec 22, 2015	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0974616	37.61
Jan 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0978692	37.35
Feb 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0982594	37.11
Mar 28, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0986654	36.86
Apr 22, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0990820	36.61
May 24, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	0994774	36.76
Jun 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1003551	36.52
Jul 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1007497	36.27
Aug 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1011556	36.03
Sep 27, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1015494	35.79
Oct 26, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1018966	35.55
Nov 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1022215	34.46
Dec 21, 2016	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1025560	34.22
Jan 27, 2017	CR	AMOUNTS DISBURSED TO CREDITOR	020900	1029088	34.00
TOTAL FOR WARREN COUNTY TAX CLAIM BUREAU					1,079.37
DISBURSEMENT TOTAL					53,551.62

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ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

Friday, January 27, 2017

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CLAIM RECORDS

DANIEL P FOSTER ESQ** FOSTER LAW OFFICES 1210 PARK AVE MEADVILLE, PA 16335 Creditor No. 211821 Claim No. 0	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 100.00% DATE FILED: 1/1/00	CRED DESC: OTHER ATTORNEY CRED TYPE/LEVEL: / 22 ACCOUNT NO.: COMMENT: DKT COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
ESTATE OF ROBERT E MCBRIDE MASONIC SQ STE 600 32 W 8TH ST ERIE, PA 16501 Creditor No. 339 Claim No. 0	SCHD: 1,800.00 VALUE: 0.00 CLAIM: 1,800.00 TOT PD: 1,800.00 BAL: 0.00 MO. PMT.: \$360.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 100.00% DATE FILED: 10/29/13	CRED DESC: OTHER ATTORNEY CRED TYPE/LEVEL: / 66 ACCOUNT NO.: COMMENT: AMT/PL COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
HERBERT LEROY HUFF 1801 TUBBS ROAD SPRING CREEK, PA 16436 Creditor No. 204615 Claim No. 0	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 9/4/13	CRED DESC: DEBTOR REFUND CRED TYPE/LEVEL: / 0 ACCOUNT NO.: COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
PRO SE Creditor No. 111 Claim No. 0	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 100.00% DATE FILED: 1/1/00	CRED DESC: ATTORNEY FEE CRED TYPE/LEVEL: / 14 ACCOUNT NO.: COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
ANDREW F GORNALL ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106 Creditor No. 189465 Claim No. 1	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 9/18/13	CRED DESC: NOTICE ONLY CRED TYPE/LEVEL: N / 99 ACCOUNT NO.: COMMENT: BANK OF NY MELLON~JPMORGAN C COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
AMERICAN BUSINESS CREDIT 111 PRESIDENTIAL BLVD #127 BALA CYNWYD, PA 19004 Creditor No. 206531 Claim No. 2	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: MORTGAGE REGULAR PAYMENT CRED TYPE/LEVEL: D / 66 ACCOUNT NO.: 1301352680 COMMENT: RS/OE*SURR/PL*2ND~NO\$~DISPUTE COLLATERAL DESC: 8475 ROUTE 426 CORRY P ASSERTED CLAIM AMT: 0.00
BANK OF NEW YORK MELLON C/O JPMORGAN CHASE BANK NA 3415 VISION DR OH4-7133 COLUMBUS, OH 43219 Creditor No. 199455 Claim No. 3	SCHD: 60,172.35 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 2/10/14	CRED DESC: MORTGAGE REGULAR PAYMENT CRED TYPE/LEVEL: D / 66 ACCOUNT NO.: 2151 COMMENT: RS/OE*SURR/PL@EMC*1ST/SCH*134 COLLATERAL DESC: 8475 ROUTE 426 CORRY P ASSERTED CLAIM AMT: 134,920.78
FNB CONSUMER DISCOUNT CO. 210 LIBERTY STREET P.O. BOX 607 WARREN, PA 16365 Creditor No. 17033 Claim No. 4	SCHD: 40,014.39 VALUE: 0.00 CLAIM: 0.00 TOT PD: 34,338.78 BAL: 0.00 MO. PMT.: \$817.59	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 100.00% DATE FILED: 10/28/13	CRED DESC: MORTGAGE REGULAR PAYMENT CRED TYPE/LEVEL: D / 22 ACCOUNT NO.: 0269 COMMENT: CL7GOVS*PMT/CL-PL*817.59 X 60+2 COLLATERAL DESC: 1801 TUBBS RD SPRING CF ASSERTED CLAIM AMT: 40,463.05
NORTHWEST CONSUMER DISCOUNT D/B/A TITUS PO BOX 342 TITUSVILLE, PA 16354 Creditor No. 220273 Claim No. 5	SCHD: 1,301.36 VALUE: 0.00 CLAIM: 1,301.36 TOT PD: 0.00 BAL: 1,301.36 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 100.00% DATE FILED: 10/25/13	CRED DESC: SECURED CREDITOR CRED TYPE/LEVEL: F / 32 ACCOUNT NO.: 6885 COMMENT: CL\$GOVS@MDF/PL*AMD*DKT COLLATERAL DESC: STOVE AND FREEZER ASSERTED CLAIM AMT: 1,301.36
SECRETARY OF VETERANS AFFAIRS 810 VERMONT AVE NW WASHINGTON, DC 20420 Creditor No. 206225 Claim No. 6	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: MORTGAGE REGULAR PAYMENT CRED TYPE/LEVEL: D / 66 ACCOUNT NO.: 8475 ROUTE 426 COMMENT: RS/OE*SURR/PL*NO\$~GUARANTOR COLLATERAL DESC: 8475 ROUTE 426 CORRY P ASSERTED CLAIM AMT: 0.00

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ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

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CLAIM RECORDS

WARREN COUNTY TAX CLAIM BUREAU WARREN COUNTY COURTHOUSE 204 4TH AVE WARREN, PA 16365 Creditor No. 13384 Claim No. 7	SCHD: 23,560.31 VALUE: 0.00 CLAIM: 20,023.93 TOT PD: 9,622.63 BAL: 10,401.30 MO. PMT.: \$0.00	INT %: 9.00% INT PD: \$4,167.10 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 100.00% DATE FILED: 10/31/13	CRED DESC: SECURED CREDITOR CRED TYPE/LEVEL: F / 30 ACCOUNT NO.: 20001744;06-10 COMMENT: CL9GOVS@SEC/CONF*21704.97/PL@ COLLATERAL DESC: 1801 TUBBS RD SPRING CF ASSERTED CLAIM AMT: 20,023.93
AFNI P.O. BOX 3427 BLOOMINGTON, IL 61702 Creditor No. 198369 Claim No. 8	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 1008044546 COMMENT: NO\$~DISH NETWORK~DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
AFNI P.O. BOX 3427 BLOOMINGTON, IL 61702 Creditor No. 198369 Claim No. 9	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 1008044546 COMMENT: NO\$~VERIZON~DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
AMERICAN SECURITY INSURANCE POB 50355 ATLANTA, GA 30302 Creditor No. 52093 Claim No. 10	SCHD: 908.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: MIPRCH0060000 COMMENT: INS PREMIUM~DISPUTED/SCH COLLATERAL DESC: RD 2 BOX 234 CORRY PA 1 ASSERTED CLAIM AMT: 0.00
ANDERSON FINANCIAL NETWORK POB 3097 BLOOMINGTON, IL 61702 Creditor No. 25980 Claim No. 11	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 202447 COMMENT: NO\$~DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
DR JOHN E BALMER POB 211 WINANS ST SPARTANBURG, PA 16434 Creditor No. 37943 Claim No. 12	SCHD: 221.23 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 15178 COMMENT: NT ADR/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
BENEFICIAL/HFC** ATTN CASH DEPT 636 GRAND REGENCY BLVD BRANDON, FL 33510 Creditor No. 192239 Claim No. 13	SCHD: 562.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 71181900129785 COMMENT: NT ADR/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
BONDED COLLECTION CORP++ 39 E MADISON ST STE 1650 CHICAGO, IL 60602 Creditor No. 43186 Claim No. 14	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: VARIOUS/SCH COMMENT: NO\$/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
BRIGGS CORPORATION POB 1698 DES MOINES, IA 50306 Creditor No. 66045 Claim No. 15	SCHD: 1,210.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 467113 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
ECAST SETTLEMENT CORP POB 35480 NEWARK, NJ 07193-5480 Creditor No. 39055 Claim No. 16	SCHD: 1,680.00 VALUE: 0.00 CLAIM: 908.54 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/14/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 6318 COMMENT: CAP 1 COLLATERAL DESC: 517805215502/SCH ASSERTED CLAIM AMT: 908.54

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ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

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CLAIM RECORDS

ECAST SETTLEMENT CORP POB 35480 NEWARK, NJ 07193-5480 Creditor No. 39055 Claim No. 17	SCHD: 1,427.00 VALUE: 0.00 CLAIM: 1,439.01 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/11/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 3270 COMMENT: CAP 1 COLLATERAL DESC: 517805220761/SCH ASSERTED CLAIM AMT: 1,439.01
ECAST SETTLEMENT CORP POB 35480 NEWARK, NJ 07193-5480 Creditor No. 39055 Claim No. 18	SCHD: 1,009.00 VALUE: 0.00 CLAIM: 1,009.48 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/11/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 5728 COMMENT: CAP 1 COLLATERAL DESC: 517805261065/SCH ASSERTED CLAIM AMT: 1,009.48
CAPITAL ONE(*) 6125 LAKEVIEW RD STE 800 CHARLOTTE, NC 28269 Creditor No. 194767 Claim No. 19	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 517805261065 COMMENT: NOS/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
CBCS++ POB 69 COLUMBUS, OH 43216 Creditor No. 35280 Claim No. 20	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 24021260751 COMMENT: NT ADR~NOS~CORRY AMBLNC SVC COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
THE CBE GROUP++ POB 480 WATERLOO, IA Creditor No. 191220 Claim No. 21	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 511382656 COMMENT: NT ADR~NOS~DIRECTV~DISPUTED/ COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
COLLECTION EXPERTS 1305 N BARKER RD 7 BROOKFIELD, WI 53045 Creditor No. 206226 Claim No. 22	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 4760863 COMMENT: NOS~COUNTRY DOOR~DISPUTED/S COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
COLLECTION SERVICE CENTER INC 689 N HERMITAGE RD PO BOX 1091 HERMITAGE, PA 16148-0091 Creditor No. 8256 Claim No. 23	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 1FBA6D004 COMMENT: NOS~CORRY MDCL SVCS ER~DISPL COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
COLLECTION SERVICE CENTER INC 689 N HERMITAGE RD PO BOX 1091 HERMITAGE, PA 16148-0091 Creditor No. 8256 Claim No. 24	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 1FBA6D004 COMMENT: NOS~CORRY MDCL~DR GURKOFF~I COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
COLLECTION SERVICE CENTER INC 689 N HERMITAGE RD PO BOX 1091 HERMITAGE, PA 16148-0091 Creditor No. 8256 Claim No. 25	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 1HHO COMMENT: NOS~CORRY MMRL HSPT~DISPUTE COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
QUANTUM3 GROUP LLC AGNT - COMENITY BANK PO BOX 788 KIRKLAND, WA 98083-0788 Creditor No. 197264 Claim No. 26	SCHD: 225.43 VALUE: 0.00 CLAIM: 261.79 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 12/11/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 4963 COMMENT: BLAIR COLLATERAL DESC: ASSERTED CLAIM AMT: 261.79

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ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

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CLAIM RECORDS

COMMUNITY BANK NA** 45 49 COURT ST POB 509 CANTON, NY 13617 Creditor No. 57828 Claim No. 27	SCHD: 631.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
GREEN TREE SERVICING LLC 7360 S KYRENE RD T-113 TEMPE, AZ 85283 Creditor No. 172081 Claim No. 28	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 88333133 COMMENT: NO\$~CONSECO~FRCLSD MORT~SC COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
CBCS++ POB 69 COLUMBUS, OH 43216 Creditor No. 35280 Claim No. 29	SCHD: 456.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: NT ADR~CORRY AMBLNC SVC~DISF COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
COLLECTION SERVICE CENTER INC 689 N HERMITAGE RD PO BOX 1091 HERMITAGE, PA 16148-0091 Creditor No. 8256 Claim No. 30	SCHD: 41.36 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: CORRY MDCL~DR GURKOFF/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
COLLECTION SERVICE CENTER INC 689 N HERMITAGE RD PO BOX 1091 HERMITAGE, PA 16148-0091 Creditor No. 8256 Claim No. 31	SCHD: 39.78 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: CORRY MDCL ER/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
CORRY MEMORIAL HOSPITAL 965 SHAMROCK LN CORRY, PA 16407 Creditor No. 199250 Claim No. 32	SCHD: 1,067.69 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 29289 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
CORRY MEMORIAL HOSPITAL 965 SHAMROCK LN CORRY, PA 16407 Creditor No. 199250 Claim No. 33	SCHD: 150.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
CORRY MEMORIAL HOSPITAL 965 SHAMROCK LN CORRY, PA 16407 Creditor No. 199250 Claim No. 34	SCHD: 28.22 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 17242 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
CORRY MEMORIAL HOSPITAL 965 SHAMROCK LN CORRY, PA 16407 Creditor No. 199250 Claim No. 35	SCHD: 28.22 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 17242 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
COUNTRY DOOR C/O CREDITORS BANKRUPTCY SVC* PO BOX 800849 DALLAS, TX 75380 Creditor No. 216365 Claim No. 36	SCHD: 261.00 VALUE: 0.00 CLAIM: 408.71 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 11/18/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 6530 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 408.71

Case OverviewCase No. 13-11089TPA
ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

Friday, January 27, 2017

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User: rward

CLAIM RECORDS

DIRECT CHARGE C/O CREDITORS BANKRUPTCY SERVICE* PO BOX 800849 DALLAS, TX 75380 Creditor No. 217580 Claim No. 37	SCHD: 415.00 VALUE: 0.00 CLAIM: 386.01 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 11/18/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 6120 COMMENT: 01825275/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 386.01
AMERICAN INFOSOURCE LP - AGENT DIRECTV PO BOX 5008 CAROL STREAM, IL 60197-5008 Creditor No. 227732 Claim No. 38	SCHD: 113.00 VALUE: 0.00 CLAIM: 113.43 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 2/3/14	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 6211 COMMENT: DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 113.43
DISH NETWORK DEPT 0063 PALATINE, IL 60055-0063 Creditor No. 37910 Claim No. 39	SCHD: 211.38 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 8255909395616086 COMMENT: NT ADR/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
CHARLENE DUNNEWOLD 281 RUNDALL RD CUBA, NY 14727 Creditor No. 66043 Claim No. 40	SCHD: 3,305.38 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
WEBBANK-FINGERHUT 6250 RIDGEWOOD RD ST CLOUD, MN 56303 Creditor No. 196511 Claim No. 41	SCHD: 531.30 VALUE: 0.00 CLAIM: 531.30 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 1/29/14	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 9748 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 531.30
FINGERHUT 6250 RIDGEWOOD ROAD SAINT CLOUD, MN 56303 Creditor No. 174677 Claim No. 42	SCHD: 13.36 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 0996 COMMENT: NT ADR/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
ECAST SETTLEMENT CORP POB 35480 NEWARK, NJ 07193-5480 Creditor No. 39055 Claim No. 43	SCHD: 559.00 VALUE: 0.00 CLAIM: 559.94 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/11/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 4819 COMMENT: LOWES COLLATERAL DESC: 798192439308/SCH ASSERTED CLAIM AMT: 559.94
GINNYS C/O CREDITORS BANKRUPTCY SVC* PO BOX 800849 DALLAS, TX 75380 Creditor No. 214910 Claim No. 44	SCHD: 592.00 VALUE: 0.00 CLAIM: 470.94 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 11/18/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 6630 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 470.94
ECAST SETTLEMENT CORP POB 35480 NEWARK, NJ 07193-5480 Creditor No. 39055 Claim No. 45	SCHD: 653.00 VALUE: 0.00 CLAIM: 669.12 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/11/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 1116 COMMENT: HSBC BANK NV COLLATERAL DESC: ASSERTED CLAIM AMT: 669.12
JEFFERSON CAPITAL SYSTEMS LLC* PO BOX 772813 CHICAGO, IL 60677-2813 Creditor No. 228673 Claim No. 46	SCHD: 168.00 VALUE: 0.00 CLAIM: 168.51 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 12/2/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 5291 COMMENT: HSBC H-HOLD COLLATERAL DESC: ASSERTED CLAIM AMT: 168.51

Case OverviewCase No. 13-11089TPA
ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

Friday, January 27, 2017

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CLAIM RECORDS

I.C. SYSTEMS INC. 444 EAST HIGHWAY 96 P.O. BOX 64378 ST. PAUL, MN 55164 Creditor No. 7155 Claim No. 47	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 59046623189 COMMENT: NO\$~CORRY MMRL~DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
ISLAND NATIONAL GROUP 575 UNDERHILL BLVD 224 SYOSSET, NY 11791 Creditor No. 206347 Claim No. 48	SCHD: 115.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 2634232001 COMMENT: NT ADR/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
GREGORY JAVARDIAN ESQ 1310 INDUSTRIAL BLVD STE 101 SOUTHAMPTON, PA 18966 Creditor No. 233106 Claim No. 49	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: NO\$~EMC~DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106 Creditor No. 189303 Claim No. 50	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: NO\$~EMC~DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
LC FINANCIAL POB 9246 VAN NUYS, CA 91409 Creditor No. 66046 Claim No. 51	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: NO\$~BRIGGS CORP~DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
LICTUS KEYSTONE POB 82 CLYMER, NY 14724 Creditor No. 51468 Claim No. 52	SCHD: 723.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 107211 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
JEFFERSON CAPITAL SYSTEMS LLC* PO BOX 772813 CHICAGO, IL 60677-2813 Creditor No. 228673 Claim No. 53	SCHD: 0.00 VALUE: 0.00 CLAIM: 612.03 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 12/2/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 1852 COMMENT: NO\$~NCB~DISPTUED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 612.03
MEAD AVENUE FAMILY PRACTICE 1086 MEAD AVE CORRY, PA 16407 Creditor No. 206227 Claim No. 54	SCHD: 77.78 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 932 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
MEAD AVENUE FAMILY PRACTICE 1086 MEAD AVE CORRY, PA 16407 Creditor No. 206227 Claim No. 55	SCHD: 118.74 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 256 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
MEAD AVENUE FAMILY PRACTICE 1086 MEAD AVE CORRY, PA 16407 Creditor No. 206227 Claim No. 56	SCHD: 89.53 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 932 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00

Case OverviewCase No. 13-11089TPA
ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

Friday, January 27, 2017

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CLAIM RECORDS

MEAD AVENUE FAMILY PRACTICE 1086 MEAD AVE CORY, PA 16407 Creditor No. 206227 Claim No. 57	SCHD: 118.74 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 256 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
MEAD AVENUE FAMILY PRACTICE 1086 MEAD AVE CORY, PA 16407 Creditor No. 206227 Claim No. 58	SCHD: 59.37 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 256 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
MEAD AVENUE FAMILY PRACTICE 1086 MEAD AVE CORY, PA 16407 Creditor No. 206227 Claim No. 59	SCHD: 77.78 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 932 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
MEDICAL GROUP OF CORY 315 YORK STREET CORY, PA 16407 Creditor No. 15709 Claim No. 60	SCHD: 118.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 1004114 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
MILLVILLE MUTUAL INSURANCE COMPANY POB 170 MILLVILLE, PA 17846-0170 Creditor No. 206228 Claim No. 61	SCHD: 308.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 1119587 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
MCM POB 939019 SAN DIEGO, CA 92193-9019 Creditor No. 54109 Claim No. 62	SCHD: 612.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: NCB~DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
NATIONAL REVENUE CORPORATION 4000 EAST 5TH AVE COLUMBUS, OH 43219 Creditor No. 196964 Claim No. 63	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 62195R0000027 COMMENT: NO\$~COMMUNITY BANK/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
NCO FINANCIAL SYSTEMS INC(*) 507 PRUDENTIAL RD HORSHAM, PA 19044 Creditor No. 185816 Claim No. 64	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: NT ADR~NO\$~CAP 1~DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
NORTHLAND GROUP INC. PO BOX 390905 MINNEAPOLIS, MN 55439 Creditor No. 174707 Claim No. 65	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: NT ADR~NO\$~CAP 1~DISPTUED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
ORECK CORPORATION ATTN: CUSTOMER SVC 1400 SALEM RD COOKEVILLE, TN 38506 Creditor No. 206348 Claim No. 66	SCHD: 258.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 09415438 COMMENT: NT ADR~DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00

Case OverviewCase No. 13-11089TPA
ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

Friday, January 27, 2017

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CLAIM RECORDS

PA COLLECTION SVCS++ 21 RED WINE DR WASHINGTON, PA 15301 Creditor No. 10517 Claim No. 67	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 2712880108659 COMMENT: NO\$~CORRY MMRL HSPTL~DISPTU COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
PROFESSIONAL RADIOLOGY CONSULT++ POB 200 MEDIA, PA 19063-0200 Creditor No. 42742 Claim No. 68	SCHD: 10.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: PRC17242 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
PUBLISHERS CLEARING HOUSE 382 CHANNEL DRIVE PORT WASHINGTON, NY 11050 Creditor No. 4355 Claim No. 69	SCHD: 34.45 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 304454597922 COMMENT: NT ADR/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
PUBLISHERS CLEARING HOUSE 382 CHANNEL DRIVE PORT WASHINGTON, NY 11050 Creditor No. 4355 Claim No. 70	SCHD: 80.52 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 304410146893 COMMENT: NT ADR/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
RANGE RESOURCES APPALACHIA LLC DEPT 8054 POB 650002 DALLAS, TX 75265 Creditor No. 200854 Claim No. 71	SCHD: 11.16 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 548001072C COMMENT: NT ADR/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
RJM ACQUISITIONS LLC*++ 575 UNDERHILL BLVD STE 224 SYOSSET, NY 11791 Creditor No. 8894 Claim No. 72	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: ? COMMENT: NO\$~HSBC~GM CARD/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
SEVENTH AVENUE C/O CREDITORS BANKRUPTCY SVC* PO BOX 800849 DALLAS, TX 75380 Creditor No. 215418 Claim No. 73	SCHD: 0.00 VALUE: 0.00 CLAIM: 748.09 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 11/18/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 6570 COMMENT: NO\$/SCH*796017929/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 748.09
STONEBERRY C/O CREDITORS BANKRUPTCY SVC* PO BOX 800849 DALLAS, TX 75380 Creditor No. 215411 Claim No. 74	SCHD: 209.25 VALUE: 0.00 CLAIM: 218.33 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 1/17/14	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 6C2G COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 218.33
SUNRISE CREDIT SVCS INC 260 AIRPORT PLAZA POB 9100 FARMINGDALE, NY 11735-9100 Creditor No. 63781 Claim No. 75	SCHD: 0.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 6417494 COMMENT: NO\$~DISPUTED/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
SUNRISE FUEL COMPANY POB 585 KANE, PA 16735-0585 Creditor No. 37948 Claim No. 76	SCHD: 1,233.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 0000352 COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00

Case OverviewCase No. 13-11089TPA
ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

Friday, January 27, 2017

3:46 pm

User: rward

CLAIM RECORDS

THE SWISS COLONY C/O CREDITORS BANKRUPTCY SVC* PO BOX 800849 DALLAS, TX 75380 Creditor No. 215420 Claim No. 77	SCHD: 405.00 VALUE: 0.00 CLAIM: 1,168.14 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 11/18/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 684A COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 1,168.14
UPMC HEALTH PLAN POB 371842 PITTSBURGH, PA 15250-7842 Creditor No. 65611 Claim No. 78	SCHD: 82.20 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 003146959 COMMENT: NT ADR/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
UPMC HEALTH PLAN POB 371842 PITTSBURGH, PA 15250-7842 Creditor No. 65611 Claim No. 79	SCHD: 93.60 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 003146510 COMMENT: NT ADR/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
VEOLIA ENVIRONMENTAL SVCS C/O C/O RMS BANKRUPTCY RECVRY SVCS POB 5126 TIMONIUM, MD 21094 Creditor No. 59403 Claim No. 80	SCHD: 185.00 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: L10405767 COMMENT: NT ADR-REFUSE/SCH COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
VERIZON(*)++ 404 BROCK DR BLOOMINGTON, IL 61701 Creditor No. 188374 Claim No. 81	SCHD: 156.21 VALUE: 0.00 CLAIM: 0.00 TOT PD: 0.00 BAL: 0.00 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 0.00% DATE FILED: 10/29/13	CRED DESC: UNSECURED CREDITOR CRED TYPE/LEVEL: H / 44 ACCOUNT NO.: 814664751056515Y COMMENT: COLLATERAL DESC: ASSERTED CLAIM AMT: 0.00
FNB CONSUMER DISCOUNT CO. 210 LIBERTY STREET P.O. BOX 607 WARREN, PA 16365 Creditor No. 17033 Claim No. 82	SCHD: 0.00 VALUE: 0.00 CLAIM: 817.59 TOT PD: 460.63 BAL: 356.96 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 14.98 CRED %: 100.00% DATE FILED: 10/28/13	CRED DESC: MORTGAGE ARR. CRED TYPE/LEVEL: E / 30 ACCOUNT NO.: 0269 COMMENT: CL7GOVS*NO ARRS/PL COLLATERAL DESC: 1801 TUBBS RD, SPRING C ASSERTED CLAIM AMT: 817.59
WARREN COUNTY TAX CLAIM BUREAU WARREN COUNTY COURTHOUSE 204 4TH AVE WARREN, PA 16365 Creditor No. 13384 Claim No. 83	SCHD: 0.00 VALUE: 0.00 CLAIM: 1,855.34 TOT PD: 1,079.37 BAL: 775.97 MO. PMT.: \$0.00	INT %: 0.00% INT PD: \$0.00 INT DUE: \$0.00 PRIN DUE: 0.00 CRED %: 100.00% DATE FILED: 11/5/13	CRED DESC: SECURED CREDITOR CRED TYPE/LEVEL: F / 30 ACCOUNT NO.: CY009297000000:13 COMMENT: \$@0%/PL*SCH@7*DKT COLLATERAL DESC: 1801 TUBBS RD SPRING C ASSERTED CLAIM AMT: 0.00

Case OverviewCase No. 13-11089TPA
ACTIVEHERBERT LEROY HUFF
CAROL LEE HUFF

Friday, January 27, 2017

3:46 pm

User: rward

Total Secured

SCHEDULED: 125,048.41

INTEREST PAID: 4,167.10

VALUE: 0.00

INTEREST DUE: 0.00

CLAIM AMOUNT: 23,998.22

MONTHLY PAYMENT: 817.59

PRINCIPAL PAID: 45,501.41

PRINCIPAL DUE: 14.98

BALANCE: 13,653.18

Total Priority

SCHEDULED: 1,800.00

INTEREST PAID: 0.00

VALUE: 0.00

INTEREST DUE: 0.00

CLAIM AMOUNT: 1,800.00

MONTHLY PAYMENT: 360.00

PRINCIPAL PAID: 1,800.00

PRINCIPAL DUE: 0.00

BALANCE: 0.00

Total Unsecured

SCHEDULED: 21,683.68

INTEREST PAID: 0.00

VALUE: 0.00

INTEREST DUE: 0.00

CLAIM AMOUNT: 9,673.37

MONTHLY PAYMENT: 0.00

PRINCIPAL PAID: 0.00

PRINCIPAL DUE: 0.00

BALANCE: 0.00